

CABINETEC - LAS VEGAS
 2711 E. Craig Road
 Suite A
 North Las Vegas, NV 89030
 (702) 649-1010

Invoice

Page: 1
 Invoice Number: 1025234-IN
 Invoice Date: 3/19/2009
 Salesperson: NC
 Terms: NET 30 DAYS
 Tax Schedule: NV
 Customer Number: RHODES
 Customer P.O.:

RHODES HOMES
 4730 S FORT APACHE RD, STE 300
 LAS VEGAS, NV 89147

Job Number: RHTC45

PH 8D-2 LOT 072

Contact:

Item Code	Description	Quantity	Price	Amount
4000	SET CABINETS RR120072-035	1	2510.04	2,510.04
4002	SUBTOP FOR KIT RR120073-121	1	92.00	92.00
4220	CABINET PICKUP RR120072-036	1	321.80	321.80
RET	RETENTION RR120073-037	1	321.80	321.80
	TOURMANET COLLECTIONS 45			
	LOT 072 PLAN P-2779			
	577 OVER PAR COURT			

Net Invoice:	3,245.64
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$3,245.64
Retention Amount:	0.00
NET AMOUNT DUE :	3,245.64



PURCHASE ORDER

RR120072-035

JOB NUMBER: RR120072
ORDER DATE: 7/23/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

577 Over Par Court
577 Over Par Court
Las Vegas NV 89148

RR12 TOURNAMENT

LOT #: 0072

Plan	ELEV	GARAGE	SUPERINTENDENT:	JOBSITE PHONE:	MOBILE:
2779	C	LEFT			

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d1 ****					
4201	Set Cabinets	0.80	bid	3,218.00	2,574.40
	3050200 S		Subcontract		
4201	Set Cabinets - OCIP insurance	-0.02	bid	3,218.00	-64.36
	11010100 S		Subcontract		

Action Taken to Stop Further Variance:

Net Order	2,510.04
Tax	0.00
TOTAL ORDER	2,510.04

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 07/23/2008

Vendor/Sub-Contractor:

By: AcademTitle: AcademDate: 3/9/09

Approved for Payment

By: _____

Title: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES



132

PURCHASE ORDER

RR120072-121

JOB NUMBER: RR120072

ORDER DATE: 9/12/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
 2711 E. Craig Road Suite A & B
 North Las Vegas NV 89030

JOB ADDRESS:

577 Over Par Court
 577 Over Par Court
 Las Vegas NV 89148

FAXED
 9/12/08

RR12 TOURNAMENT

LOT #: 0072

Plan
2779ELEV
CGARAGE
LEFT

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM ITEM DESCRIPTION

QTY UNIT PRICE TOTAL

**** 420 Cabinets d1 ****

4201 Subtop for Granite Kitchen	1.00	bid	92.00	92.00
2779GKITB 3050200 S Subcontract				

Action Taken to Stop Further Variance:

Replaces PO# RR120072-108

Net Order	92.00
Tax	0.00
TOTAL ORDER	92.00

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 09/12/2008

Vendor/Sub-Contractor:

By: AmeliaTitle: AccountingDate: 3/19/09

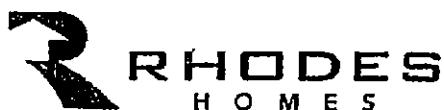
Approved for Payment

By: _____

Title: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES



PURCHASE ORDER

RR120072-036

JOB NUMBER: RR120072

ORDER DATE: 7/23/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112 Cabinetec, Inc. 2711 E. Craig Road Suite A & B North Las Vegas NV 89030	JOB ADDRESS: 577 Over Par Court 577 Over Par Court Las Vegas NV 89148
	RR12 TOURNAMENT LOT #: 0072
Plan 2779 ELEV C GARAGE LEFT	SUPERINTENDENT: JOBSITE PHONE: MOBILE:

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d2 ****					
4202 Cabinet Pickup	3050200 S Subcontract	0.10	bid	321.80	321.80

Action Taken to Stop Further Variance:

Net Order	321.80
Tax	0.00
TOTAL ORDER	321.80

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 07/23/2008

Vendor/Sub-Contractor:

By: LMTitle: AccountingDate: 3/19/09

Approved for Payment

By: _____

Title: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES



PURCHASE ORDER

RR120072-037

JOB NUMBER: RR120072

ORDER DATE: 7/23/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
 2711 E. Craig Road Suite A & B
 North Las Vegas NV 89030

JOB ADDRESS:

577 Over Par Court
 577 Over Par Court
 Las Vegas NV 89148

RR12 TOURNAMENT

LOT #: 0072

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

2779

C

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM ITEM DESCRIPTION

QTY

UNIT

PRICE

TOTAL

**** 420 Cabinets d3 ****

4203 Cabinet Retention	0.10	bid	321.80	321.80
3050200 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	321.80
Tax	0.00
TOTAL ORDER	321.80

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 07/23/2008

Vendor/Sub-Contractor:

By: mljTitle: AccountingDate: 3/9/09

Approved for Payment

By: _____

Title: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: TOURMANET COLLECTIONS 45
 PHASE: 78 LOT/BLK(s): 78 PLAN: 7-2779
 PROPERTY ADDRESS: 577 OVER DAY COURT
 INVOICE NO: 1025234 PAYMENT AMT.: 32145.04 PAYMENT PERIOD: 3/19/09
 UNDERSIGNED'S CUSTOMER: Rhodes homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 3/19/09

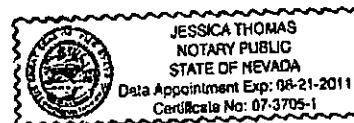
Acknowledge and affirm to me this:

19 Day of MARCH 2009

COMPANY NAME: Cabinetec, Inc.

BY: Michele Guizar
 MICHELE GUIZAR
 ITS: Accounts Receivable Dept.

Notary Public

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:

FOR:

SIGNATURE:

EDDIE APPENDY

CABINETS INSTALLED

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workmen who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF MARCH 2009AUTHORIZED SIGNATURE: Michele Guizar
 Accounts Receivable Dept.OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF MARCH 2009

BY: Michele Guizar
 Cabinetec, Inc. 702-649-1010
 2711 E Craig Rd #A
 N Las Vegas, NV 89030

NOTICE OF RIGHT TO LIEN
(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch G P
4730 S Fort Apache #300
Las Vegas, NV 89147-7947

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces,

For the improvement of property identified as: 577 Over Par Ct Spring Valley Rhodes Ranch-Parcel 12 Phase 1 Plat Book 115 Page 65 Lot 72 Sec 17 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$3,310.00

Under contract with: Rhodes Homes

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc.
2711 E. Craig Road Suite A
North Las Vegas, Nevada 89030

Claimants Signature: S. Fray
Date: 10-29-08

Certified Mail Number: 7008 0150 0000 8353 7832

REQUEST FOR NOTICE OF COMPLETION:

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> ■ Complete items 1, 2 and 3. Also complete Item 4 if Restricted Delivery is desired. ■ Print your name and address on the reverse so that we can return mail to you. ■ Attach this card to the back of the mailpiece, or on the front if space permits. 		<p>A. Signature <i>Karen J. Jungler</i></p> <p>B. Registered by (Printed Name) <i>LISA LUNDBERG</i></p> <p>C. Date of Delivery <i>11/13/08</i></p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> If YES, enter delivery address below: <i>115 Vistas, NV 89147</i> <input type="checkbox"/> No</p>	
<p>1. Article Addressed To:</p> <p><i>Phones Ranch</i></p> <p><i>4730 S Ft Apache</i></p> <p><i>Apache</i></p> <p><i>7070</i></p>		<p>3. Service Type</p> <p><input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>	
<p>2. Article Number: <i>Transfer from service</i></p> <p><i>7008 0150 0000 8353 7832</i></p>			
<p>PS Form 3811, February 2004 Domestic Return Receipt 102695-024-1540</p>			

CABINETEC - LAS VEGAS
 2711 E. Craig Road
 Suite A
 North Las Vegas, NV 89030
 (702) 649-1010

Invoice

Page: 1

Invoice Number: 1025256-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: LISTED

RHODES HOMES
 4730 S FORT APACHE RD, STE 300
 LAS VEGAS, NV 89147

Job Number: RHP1120

LOT 204

Contact:

Item Code	Description	Quantity	Price	Amount
4000	SET CABINETS RRPM0204-011	1	2504.58	2,504.58
4220	CABINET PICKUP RRPM0204-012	1	321.10	321.10
RET	RETENTION RRPM0204-013	1	321.10	321.10
	THE GREENS			
	LOT 204 PLAN 1841			
	378 DOG LEG DRIVE.			

Net Invoice:	3,146.78
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$3,146.78
Retention Amount:	0.00
NET AMOUNT DUE :	3,146.78



PURCHASE ORDER

RRPM0204-011

JOB NUMBER: RRPM0204
ORDER DATE: 2/19/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112 Cabinetec, Inc. 2711 E. Craig Road Suite A & B North Las Vegas NV 89030	JOB ADDRESS: 378 Dog Leg Drive 378 Dog Leg Drive Las Vegas NV 89148
	RR11 GREENS @ PACIFI LOT #: 0204

Plan 1841	ELEV B	GARAGE RIGHT	SUPERINTENDENT:	JOBSITE PHONE:	MOBILE:
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PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d1 ****					
4201 Set Cabinets		0.80	bid	3,211.00	2,568.80
3050200 S	Subcontract				
420A OCIP Insurance - Cabinets		-0.02	bid	3,211.00	-64.22
11010100 S	Subcontract				

Action Taken to Stop Further Variance:

Net Order	2,504.58
Tax	0.00
TOTAL ORDER	2,504.58

Authorized Signature:
By: Kathy Sanucci
Title: Prod. Supervisor
Date: 02/19/2009

Vendor/Sub-Contractor:
By: M. M.
Title: Acct.
Date: 3/19/09

Approved for Payment
By: _____
Title: _____
Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES



PURCHASE ORDER

RRPM0204-012

JOB NUMBER: RRPM0204

ORDER DATE: 2/19/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
 2711 E. Craig Road Suite A & B
 North Las Vegas NV 89030

JOB ADDRESS:

378 Dog Leg Drive
 378 Dog Leg Drive
 Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0204

Plan	ELEV	GARAGE	SUPERINTENDENT:	JOBSITE PHONE:	MOBILE:
1841	B	RIGHT			

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d2 ****					
4202 Cabinet Pickup		0.10	bid	3,211.00	321.10
3050200	S		Subcontract		

Action Taken to Stop Further Variance:

Net Order	321.10
Tax	0.00
TOTAL ORDER	321.10

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 02/19/2009

Vendor/Sub-Contractor:

By: MTitle: ACAFDate: 3/2/09

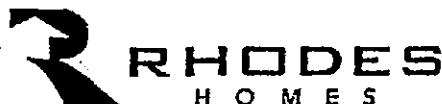
Approved for Payment

By: _____

Title: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES



PURCHASE ORDER

RRPM0204-013

JOB NUMBER: RRPM0204

ORDER DATE: 2/19/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
 2711 E. Craig Road Suite A & B
 North Las Vegas NV 89030

JOB ADDRESS:

378 Dog Leg Drive
 378 Dog Leg Drive
 Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0204

Plan
1841ELEV
BGARAGE
RIGHT

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d3 ****					
4203	Cabinet Retention	0.10	bid	3,211.00	321.10
	3050200 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	321.10
Tax	0.00
TOTAL ORDER	321.10

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 02/19/2009

Vendor/Sub-Contractor:

By: M. M.Title: Anast.Date: 3/19/09

Approved for Payment

By: _____

Title: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: The Greens
 PHASE: 204 LOT/BLK(S): 204 PLAN: 1641
 PROPERTY ADDRESS: 370 Dog Relative
 INVOICE NO: 10252510 PAYMENT AMT: 3146.78 PAYMENT PERIOD: 3/10/09
 UNDERSIGNED'S CUSTOMER: Rhodes Homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

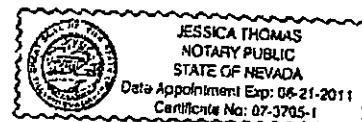
DATED: 3/10/09

COMPANY NAME: Cabinetec, Inc.

BY: Michele Guizar
 IT'S: Accounts Receivable Dept.

Acknowledge and affirmed to me this:
19 Day of March 2009

Notary Public

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:

FOR:

SIGNATURE:

Eddie Arroyo

CABINETS INSTALLED

John A. Thomas

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workmen who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009

AUTHORIZED SIGNATURE: Michele Guizar
 Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009

BY: Michele Guizar
 CabineTec, Inc. 702-649-1010
 2711 E Craig Rd #A
 N Las Vegas, NV 89030

NOTICE OF RIGHT TO LIEN
(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP
4730 S Fort Apache #300
Las Vegas, NV 89147

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

For the improvement of property identified as:

378 Dog Leg Dr, Spring Valley
Rhodes Ranch-Parcel 11-Phase 4
Plat Book 126 Page 1
Lot 204
Sec 08 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$3,211.00

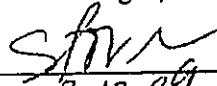
Under contract with: Rhodes Homes

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc
2711 E. Craig Road, Ste A
North Las Vegas, NV 89030

Claimants Signature:

Date:


3-12-09

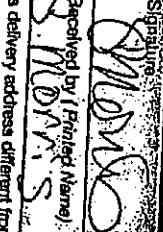
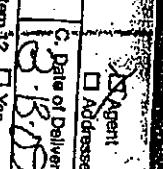
Certified Mail Number: 7007 0710 0004 3575 6680

REQUEST FOR NOTICE OF COMPLETION:

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

SENDER: COMPLETE THIS SECTION**COMPLETE THIS SECTION ON DELIVERY****■ Complete Items 1, 2, and 3. Also complete****Item 4 if Restricted Delivery is desired.****■ Print your name and address on the reverse****so that we can return the card to you.****■ Attach this card to the back of the mailpiece,****or on the front if space permits.****1. Article Addressed to:**

Rhodes Ranch
4730 San Apache
#300

A. Signature	
	
<input checked="" type="checkbox"/> Agent	<input type="checkbox"/> Addressee
B. Received by (Printed Name)	
	
C. Date of Delivery	
3-B-2	
D. Is delivery address different from Item 1?	
<input type="checkbox"/> Yes <input type="checkbox"/> No	
If YES, enter delivery address below:	

3. Service Type Certified Mail Express Mail Registered Return Receipt for Merchandise Insured Mail C.O.D.

4. Restricted Delivery? (Extra Fee)	
<input type="checkbox"/> Yes	
2. Article Number (Transfer from service label)	
7007 0710 0004 3575 6680	

PS Form 3811, February 2004

Domestic Return Receipt

103581-02-M-1540

CABINETEC - LAS VEGAS
 2711 E. Craig Road
 Suite A
 North Las Vegas, NV 89030
 (702) 649-1010

Invoice

Page: 1
 Invoice Number: 1025251-IN
 Invoice Date: 3/19/2009
 Salesperson: NC
 Terms: NET 30 DAYS
 Tax Schedule: NV
 Customer Number: RHODES
 Customer P.O.: LISTED

RHODES HOMES
 4730 S FORT APACHE RD, STE 300
 LAS VEGAS, NV 89147

Job Number: RHP1120

LOT 142

Contact:

Item Code	Description	Quantity	Price	Amount
4000	SET CABINETS RRPM0142-011	1	2504.58	2,504.58
4220	CABINET PICKUP RRPM0142-012	1	321.10	321.10
RET	RETENTION RRPM0142-013	1	321.10	321.10
	THE GREENS			
	LOT 142 PLAN P-1841			
	341 FRINGE RUFF DR.			

Net Invoice:	3,146.78
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$3,146.78
Retention Amount:	0.00
NET AMOUNT DUE :	3,146.78



PURCHASE ORDER

RRPM0142-013

JOB NUMBER: RRPM0142

ORDER DATE: 9/26/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
 2711 E. Craig Road Suite A & B
 North Las Vegas NV 89030

JOB ADDRESS:

341 Fringe Ruff Drive
 341 Fringe Ruff Drive
 Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0142

Plan	ELEV	GARAGE	SUPERINTENDENT:	JOBSITE PHONE:	MOBILE:
1841	B	LEFT			

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d3 ****					
4203 Cabinet Retention		0.10	bid	3,211.00	321.10
3050200	S	Subcontract			

Action Taken to Stop Further Variance:

Net Order	321.10
Tax	0.00
TOTAL ORDER	321.10

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 09/26/2008

Vendor/Sub-Contractor:

By:

A handwritten signature consisting of the letters 'AN' and 'Acct.' written vertically.

Title:

Date:

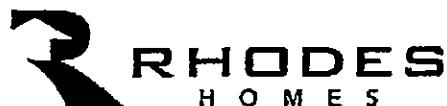
Approved for Payment

By:

Title:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES



PURCHASE ORDER

RRPM0142-012

JOB NUMBER: RRPM0142
ORDER DATE: 9/26/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

341 Fringe Ruff Drive
341 Fringe Ruff Drive
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0142

Plan	ELEV	GARAGE	SUPERINTENDENT:	JOBSITE PHONE:	MOBILE:
1841	B	LEFT			

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d2 ****					
4202	Cabinet Pickup	0.10	bid	3,211.00	321.10
	3050200 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	321.10
Tax	0.00
TOTAL ORDER	321.10

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 09/26/2008

Vendor/Sub-Contractor:

By: M. J.Title: ACCT.Date: 3/19/09

Approved for Payment

By: _____

Title: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES



PURCHASE ORDER

RRPM0142-011

JOB NUMBER: RRPM0142

ORDER DATE: 9/26/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112 Cabinetec, Inc. 2711 E. Craig Road Suite A & B North Las Vegas NV 89030	JOB ADDRESS: 341 Fringe Ruff Drive 341 Fringe Ruff Drive Las Vegas NV 89148
	RR11 GREENS @ PACIFI LOT #: 0142

Plan 1841	ELEV B	GARAGE LEFT	SUPERINTENDENT: JOBSITE PHONE:	MOBILE:
--------------	-----------	----------------	--------------------------------	---------

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d1 ****					
4201 Set Cabinets		0.80	bid	3,211.00	2,568.80
	3050200 S Subcontract				
420A OCIP Insurance - Cabinets		-0.02	bid	3,211.00	-64.22
	11010100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	2,504.58
Tax	0.00
TOTAL ORDER	2,504.58

Authorized Signature: By: <u>Kathy Sanucci</u>	Vendor/Sub-Contractor: By: <u>M. J.</u>	Approved for Payment By: _____
Title: <u>Prod. Supervisor</u>	Title: <u>ACC/</u>	Title: _____
Date: <u>09/26/2008</u>	Date: <u>3/19/09</u>	Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENTPROPERTY NAME: The GreensPHASE: 142 LOT/BLK(s): 142 PLAN: D-1841PROPERTY ADDRESS: 341 Fringe RuffearINVOICE NO: 1025251 PAYMENT AMT.: 3146.78 PAYMENT PERIOD: 3/19/09UNDERSIGNED'S CUSTOMER: Rhodes Homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 3/19/09

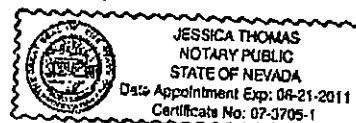
Acknowledge and affirmed to me this:

19 Day of March 2009

COMPANY NAME: Cabinetec, Inc.

BY: Michele Guizar
MICHELE GUIZAR
ITS: Accounts Receivable Dept.

Notary Public

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:

Eddie Arroyo

FOR:

CABINETS INSTALLED

SIGNATURE:

Eddie Arroyo

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workmen who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009AUTHORIZED SIGNATURE: M
Accounts Receivable Dept.OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009BY: MCabineTec, Inc. 702-649-1010
2711 E Craig Rd #A
N Las Vegas, NV 89030

Clark County Real Property

Page 1 of 1

\$ 3,211.00

GENERAL INFORMATION	
<u>PARCEL NO.</u>	176-08-416-014
<u>OWNER AND MAILING ADDRESS</u>	RHODES RANCH G P 4730 S FORT APACHE #300 LAS VEGAS NV 89147-7947
<u>LOCATION ADDRESS CITY/UNINCORPORATED TOWN</u>	341 FRINGE RUFF DR ENTERPRISE
<u>ASSESSOR DESCRIPTION</u>	RHODES RANCH-PARCEL-11 PHASE 3 PLAT BOOK 130 PAGE 45 LOT 142 SEC 08 TWP 22 RNG 60
<u>RECORDED DOCUMENT NO.</u>	* 20040422:04507
<u>RECORDED DATE</u>	04/22/2004
<u>VESTING</u>	NO STATUS

*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE	
<u>TAX DISTRICT</u>	635
<u>APPRAISAL YEAR</u>	2008
<u>FISCAL YEAR</u>	08-09
<u>SUPPLEMENTAL IMPROVEMENT VALUE</u>	0
<u>SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER</u>	N/A

REAL PROPERTY ASSESSED VALUE		
<u>FISCAL YEAR</u>	2007-08	2008-09
<u>LAND</u>	71400	26950
<u>IMPROVEMENTS</u>	0	0
<u>PERSONAL PROPERTY</u>	0	0
<u>EXEMPT</u>	0	0
<u>GROSS ASSESSED</u>	71400	26950
<u>TAXABLE VALUE LAND+IMP</u>	204000	77000
ESTIMATED LOT SIZE AND APPRAISAL INFORMATION		
<u>ESTIMATED SIZE</u>	0.08 Acres	
<u>ORIGINAL CONST. YEAR</u>	0	
<u>LAST SALE PRICE MONTH/YEAR</u>	0	
<u>LAND USE</u>	0-00 VACANT	
<u>DWELLING UNITS</u>	0	

NOTICE OF RIGHT TO LIEN
(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP
4730 S Fort Apache #300
Las Vegas, NV 89147

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

For the improvement of property identified as:

341 Fringe Ruff Dr Enterprise
Rhodes Ranch-Parcel-11 Phase 3
Plat Book 130 Page 46
Lot 142
Sec 08 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$3,211.00

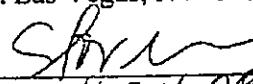
Under contract with: Rhodes Ranch

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc
2711 E. Craig Road, Ste A
North Las Vegas, NV 89030

Claimants Signature:

Date:



11-24-08

Certified Mail Number: 7008 0150 0000 8353 8488

REQUEST FOR NOTICE OF COMPLETION:

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

CABINETEC - LAS VEGAS
 2711 E. Craig Road
 Suite A
 North Las Vegas, NV 89030
 (702) 649-1010

Invoice

Page: 1
 Invoice Number: 1025248-IN
 Invoice Date: 3/19/2009
 Salesperson: NC
 Terms: NET 30 DAYS
 Tax Schedule: NV
 Customer Number: RHODES
 Customer P.O.:

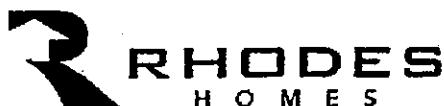
RHODES HOMES
 4730 S FORT APACHE RD, STE 300
 LAS VEGAS, NV 89147

Job Number: RHP10

LOT 363
 Contact:

Item Code	Description	Quantity	Price	Amount
4000	SET CABINETS RR100363-011	1	1733.94	1,733.94
4220	CABINET PICKUP RR100363-012	1	222.30	222.30
RET	RETENTION RR100363-013	1	222.30	222.30
	THE IRONS			
	LOT 363 PLAN P-1467			
	139 COOKS CREEK COURT			

Net Invoice:	2,178.54
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$2,178.54
Retention Amount:	0.00
NET AMOUNT DUE :	2,178.54



PURCHASE ORDER

RR100363-011

JOB NUMBER: RR100363

ORDER DATE: 9/15/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112 Cabinetec, Inc. 2711 E. Craig Road Suite A & B North Las Vegas NV 89030	JOB ADDRESS: 139 Cooks Creek Court 139 Cooks Creek Court Las Vegas NV 89148
	RR10 THE IRONS LOT #: 0363

Plan	ELEV	GARAGE	SUPERINTENDENT:	JOBSITE PHONE:	MOBILE:
1467	A	LEFT			

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d1 ****					
4201 Set Cabinets		0.80	bid	2,223.00	1,778.40
3050200	S		Subcontract		
420A OCIP Insurance - Cabinets		-0.02	bid	2,223.00	-44.46
11010100	S		Subcontract		

Action Taken to Stop Further Variance:

Net Order	1,733.94
Tax	0.00
TOTAL ORDER	1,733.94

Authorized Signature:
By: Kathy Sanucci
Title: Prod. Supervisor
Date: 09/15/2008

Vendor/Sub-Contractor:
By: MM
Title: Accounting
Date: 3/19/09

Approved for Payment
By: _____
Title: _____
Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES



PURCHASE ORDER

RR100363-012

JOB NUMBER: RR100363

ORDER DATE: 9/15/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
 2711 E. Craig Road Suite A & B
 North Las Vegas NV 89030

JOB ADDRESS:

139 Cooks Creek Court
 139 Cooks Creek Court
 Las Vegas NV 89148

RR10 THE IRONS

LOT #: 0363

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1467

A

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM ITEM DESCRIPTION

QTY UNIT PRICE TOTAL

**** 420 Cabinets d2 ****

4202 Cabinet Pickup	0.10	bid	2,223.00	222.30
3050200 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	222.30
Tax	0.00
TOTAL ORDER	222.30

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 09/15/2008

Vendor/Sub-Contractor: -

By: M.M.Title: AccountingDate: 3/19/09

Approved for Payment

By: _____

Title: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES



PURCHASE ORDER

RR100363-013

JOB NUMBER: RR100363

ORDER DATE: 9/15/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112 Cabinetec, Inc. 2711 E. Craig Road Suite A & B North Las Vegas NV 89030	JOB ADDRESS: 139 Cooks Creek Court 139 Cooks Creek Court Las Vegas NV 89148			
	RR10 THE IRONS LOT #: 0363			
Plan 1467	ELEV A	GARAGE LEFT	SUPERINTENDENT: JOBSITE PHONE:	MOBILE:

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d3 ****					
4203 Cabinet Retention		0.10	bid	2,223.00	222.30
3050200	S		Subcontract		

Action Taken to Stop Further Variance:

Net Order	222.30
Tax	0.00
TOTAL ORDER	222.30

Authorized Signature:
By: Kathy Sanucci
Title: Prod. Supervisor
Date: 09/15/2008

Vendor/Sub-Contractor:
By: [Signature]
Title: An corning
Date: 3/19/09

Approved for Payment
By: _____
Title: _____
Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

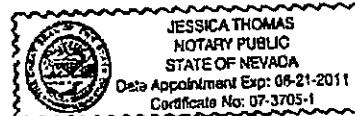
CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENTPROPERTY NAME: RR10 The LemosPHASE: _____ LOT/BLK(s): 363 PLAN: 1467PROPERTY ADDRESS: 139 Cooks Creek CourtINVOICE NO: 1025248 PAYMENT AMT.: 2178.54 PAYMENT PERIOD: 3/19/09UNDERSIGNED'S CUSTOMER: Rhodes Homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 3/19/09

Acknowledge and affirmed to me this:

COMPANY NAME: Cabinetec, Inc.

19 Day of March 2009BY: Michele Guizar
MICHELE GUIZAR
ITS: Accounts Receivable Dept.Notary Public Jessica ThomasLABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:

FOR:

SIGNATURE:

EDDIE APPYU

CABINETS INSTALLED

Eddie J. Appy

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workmen who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009AUTHORIZED SIGNATURE: Michele Guizar
Accounts Receivable Dept.OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009BY: Michele Guizar
Cabinetec, Inc. 702-649-1010
2711 E Craig Rd #A
N Las Vegas, NV 89030

Clark County Real Property

Page 1 of 1

\$2,223.00

GENERAL INFORMATION	
<u>PARCEL NO.</u>	176-08-222-004
<u>OWNER AND MAILING ADDRESS</u>	RHODES RANCH G P 4730 S FORT APACHE #300 LAS VEGAS NV 89147-7947
<u>LOCATION ADDRESS CITY/UNINCORPORATED TOWN</u>	139 COOKS CREEK CT SPRING VALLEY
<u>ASSESSOR DESCRIPTION</u>	UNIT 7A-IRONS PARCEL 10 AT RHODES RANCH PLAT BOOK 117 PAGE 5 LOT 363 BLOCK 8 SEC 08 TWP 22 RNG 60
<u>RECORDED DOCUMENT NO.</u>	* 20010525:01605
<u>RECORDED DATE</u>	05/25/2001
<u>VESTING</u>	NO STATUS

*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE	
<u>TAX DISTRICT</u>	417
<u>APPRAISAL YEAR</u>	2008
<u>FISCAL YEAR</u>	08-09
<u>SUPPLEMENTAL IMPROVEMENT VALUE</u>	0
<u>SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER</u>	N/A

REAL PROPERTY ASSESSED VALUE		
<u>FISCAL YEAR</u>	2007-08	2008-09
<u>LAND</u>	82250	53200
<u>IMPROVEMENTS</u>	0	0
<u>PERSONAL PROPERTY</u>	0	0
<u>EXEMPT</u>	0	0
<u>GROSS ASSESSED</u>	82250	53200
<u>TAXABLE VALUE LAND+IMP</u>	235000	152000
ESTIMATED LOT SIZE AND APPRAISAL INFORMATION		
<u>ESTIMATED SIZE</u>	0.12 Acres	
<u>ORIGINAL CONST. YEAR</u>	0	
<u>LAST SALE PRICE MONTH/YEAR</u>	0	
<u>LAND USE</u>	0-00 VACANT	
<u>DWELLING UNITS</u>	0	

NOTICE OF RIGHT TO LIEN
(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP
4730 S Fort Apache #300
Las Vegas, NV 89147

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

For the improvement of property identified as:

139 Cooks Creek Ct Spring Valley
Unit 7A-Irons Parcel 10 at Rhodes Ranch
Plat Book 117 Page 5
Lot 363 Block 8
Sec 08 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$2,223.00

Under contract with: Rhodes Ranch

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc
2711 E. Craig Road, Ste A
North Las Vegas, NV 89030

Claimants Signature: S. M. L.
Date: 11-24-09

Certified Mail Number: 7008 0150 0000 8353 8488

REQUEST FOR NOTICE OF COMPLETION:

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

CABINETEC - LAS VEGAS
 2711 E. Craig Road
 Suite A
 North Las Vegas, NV 89030
 (702) 649-1010

Invoice

Page: 1
 Invoice Number: 1025242-IN
 Invoice Date: 3/19/2009
 Salesperson: NC
 Terms: NET 30 DAYS
 Tax Schedule: NV
 Customer Number: RHODES
 Customer P.O.: RRPM0163-096

RHODES HOMES
 4730 S FORT APACHE RD, STE 300
 LAS VEGAS, NV 89147

Job Number: RHP1120

LOT 163

Contact:

Item Code	Description	Quantity	Price	Amount
4002	KIT ISLAND CAB RRPM0163-096 RH-P11&20 LOT 163 PLAN P-1534 376 LADIES TEE COURT	1	1419.00	1,419.00

Net Invoice:	1,419.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	<u>\$1,419.00</u>
Retention Amount:	0.00
NET AMOUNT DUE :	1,419.00

CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENT

PROPERTY NAME: 2211 Greens @ Pacific

PHASE: _____ PLAN: 15.34 LOT/BLK: 0163

PROPERTY ADDRESS: 376 Ladies Tee Court

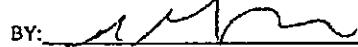
INVOICE NO: 1025242 PAYMENT AMT. 1419.00 PAYMENT PERIOD: 3/9/09

UNDERSIGNED'S CUSTOMER: Rhonda Horner

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent. This release covers a progress payment to the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: March 19 2009

Company Name: CABINETEC, INC.

BY: 
MICHELE GUIZAR
ITS: Accounts Receivable Dept.

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document.

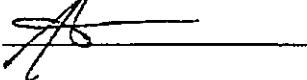
NAME OF LABORER:

FOR

SIGNATURE

Matthew Thomas

CABINETS INSTALLED

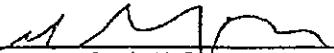


CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workmen who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009

AUTHORIZED SIGNATURE:


Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009

BY:


CABINETEC, INC. 702-649-1010
2711 E CRAIG RD #A
N LAS VEGAS, NV 89030

U.S. Postal Service
CERTIFIED MAIL RECEIPT
(Domestic Mail Only. No Insurance Coverage Provided)
For delivery information visit our website at www.usps.com

OFFICIAL USE

Postage	\$	Postmark Here
Certified Fee		
Return Receipt Fee (Endorsement Required)		
Restricted Delivery Fee (Endorsement Required)		
Total Postage & Fees		

7008 0150 0000 8353 9010

Send to: *Rhodes*

Street, Apt. No.
or PO Box No.
City, State, ZIP+4

See Reverse for Instructions

PS Form 3800, August 2005

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> ■ Complete items 1, 2 and 3. Also complete item 4 if Restricted Delivery is desired. ■ Print your name and address on the reverse so that we can return the card to you. ■ Attach this card to the back of the mailpiece or on the front if space permits. <p>Article Addressed to:</p> <p><i>Rhodes Ranch 4730 South Apache Tucson New Mexico, NV 89147</i></p>		<p>A. Signature: <i>OKRunetta</i></p> <p><input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name): <i>OKRunetta</i></p> <p>C. Date of Delivery: <i>12/12/08</i></p> <p>D. Is delivery address different from Item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p> <p>3. Service Type</p> <p><input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>	
2. Article Number (Transfer from service label)		7008 0150 0000 8353 9010	
PS Form 3811, February 2004		Domestic Return Receipt	
		102595-02-M-1540	

2008-12-08 13:59 Rhodes Purchasing

702-220-9248 >> 93200612

P 1/2



PURCHASE ORDER
RRPM0163-096

JOB NUMBER: RRPM0163
ORDER DATE: 12/8/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112 Cabinetec, Inc. 2711 E. Craig Road Suite A & B North Las Vegas NV 89030	JOB ADDRESS: 376 Ladies Tee Court 376 Ladies Tee Court Las Vegas NV 89148
	RR11 GREENS @ PACIFI LOT #: 0163

Plan 1534	ELEV B	GARAGE LEFT	SUPERINTENDENT:	JOBSITE PHONE:	MOBILE:
---------------------	------------------	-----------------------	------------------------	-----------------------	----------------

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d1 ****					
4201	Kitchen Island - cabinet	1.00	bid	1,419.00	1,419.00
1534CAKIL	3050200 S		Subcontract		

Received

DEC 08 2008

CabineTec Inc.

Action Taken to Stop Further Variance:	Net Order Tax TOTAL ORDER	1,419.00 0.00 1,419.00
--	--	------------------------------

Authorized Signature: By: <u>Kathy Sanucci</u>	Vendor/Sub-Contractor: By: <u>LM</u>	Approved for Payment By: _____
Title: Prod. Supervisor	Title: <u>Accounting</u>	Title: _____
Date: 12/08/2008	Date: <u>3/19/09</u>	Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Clark County Real Property

Page 1 of 1

1,419.00

GENERAL INFORMATION	
PARCEL NO.	176-08-416-026
OWNER AND MAILING ADDRESS	RHODES RANCH G P 4730 S FORT APACHE #300 LAS VEGAS NV 89147-7947
LOCATION ADDRESS CITY/UNINCORPORATED TOWN	376 LADIES TEE CT ENTERPRISE
ASSESSOR DESCRIPTION	RHODES RANCH-PARCEL-11 PHASE 3 PLAT BOOK 130 PAGE 46 LOT 163 SEC 08 TWP 22 RNG 60
RECORDED DOCUMENT NO.	* 20040422:04507
RECORDED DATE	04/22/2004
VESTING	NO STATUS

*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE	
TAX DISTRICT	635
APPRAISAL YEAR	2008
FISCAL YEAR	08-09
SUPPLEMENTAL IMPROVEMENT VALUE	0
SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER	N/A

REAL PROPERTY ASSESSED VALUE		
FISCAL YEAR	2008-09	2009-10
LAND	26950	16800
IMPROVEMENTS	0	49496
PERSONAL PROPERTY	0	0
EXEMPT	0	0
GROSS ASSESSED	26950	66296
TAXABLE VALUE LAND+IMP	77000	189417

ESTIMATED LOT SIZE AND APPRAISAL INFORMATION		
ESTIMATED SIZE	0.07 Acres	
ORIGINAL CONST. YEAR	2008	
LAST SALE PRICE MONTH/YEAR	0	
LAND USE	1-10 RESIDENTIAL SINGLE FAMILY	
DWELLING UNITS	1	

PRIMARY RESIDENTIAL STRUCTURE					
TOTAL LIVING SQ. FT.	1536	CARPORT SQ. FT.	0	ADDN/CONV	NONE
1ST FLOOR SQ. FT.	651	STORIES	TWO STORY	POOL	NO
2ND FLOOR SQ. FT.	885	BEDROOMS	3	SPA	NO
BASEMENT SQ. FT.	0	BATHROOMS	2 FULL 1 HALF	TYPE OF CONSTRUCTION	FRAME STUCCO
GARAGE SQ. FT.	409	FIREPLACE	0	ROOF TYPE	CONCRETE TILE

NOTICE OF RIGHT TO LIEN
(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch
4730 S Fort Apache #100
Las Vegas, NV 89147

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

For the improvement of property identified as:

376 Ladies Tee Ct
Rhodes Ranch-Parcel 11-Phase 3
Plat Book 130 Page 46
Lot 163
Sec 08 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$1,419.00

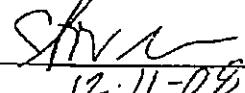
Under contract with: Rhodes Ranch

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc
2711 E. Craig Road, Ste A
North Las Vegas, NV 89030

Claimants Signature:

Date:


Steve
12-11-08

Certified Mail Number: 7008 0150 0000 8353 9010

REQUEST FOR NOTICE OF COMPLETION:

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

CABINETEC - LAS VEGAS
 2711 E. Craig Road
 Suite A
 North Las Vegas, NV 89030
 (702) 649-1010

Invoice

Page: 1

Invoice Number: 1025254-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: LISTED

RHODES HOMES
 4730 S FORT APACHE RD, STE 300
 LAS VEGAS, NV 89147

Job Number: RHP1120

LOT 176

Contact:

Item Code	Description	Quantity	Price	Amount
4000	SET CABINETS RRPM0176-011	1	2699.58	2,699.58
4220	CABINET PICKUP RRPM0176-012	1	346.10	346.10
RET	RETENTION RRPM0176-013	1	346.10	346.10
	THE GREENS			
	LOT 176 PLAN P-1734			
	284 TRAILING PUTT WAY			

Net Invoice:	3,391.78
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$3,391.78
Retention Amount:	0.00
NET AMOUNT DUE :	3,391.78


PURCHASE ORDER
RRPM0176-013
JOB NUMBER: RRPM0176
ORDER DATE: 11/13/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112 Cabinetec, Inc. 2711 E. Craig Road Suite A & B North Las Vegas NV 89030	JOB ADDRESS: 284 Trailing Pult Way 284 Trailing Pult Way Las Vegas NV 89148
	RR11 GREENS @ PACIFI LOT #: 0176

Plan 1734	ELEV A	GARAGE LEFT	SUPERINTENDENT: JOBSITE PHONE:	MOBILE:
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PLEASE SUPPLY THE FOLLOWING :

Page 1

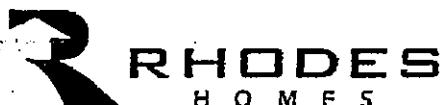
ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d3 ****					
4203 Cabinet Retention		0.10	bid	3,461.00	346.10
3050200	S		Subcontract		

Action Taken to Stop Further Variance:

Net Order	346.10
Tax	0.00
TOTAL ORDER	346.10

Authorized Signature: By: <u>Kathy Sanucci</u> Title: <u>Prod. Supervisor</u> Date: <u>11/13/2008</u>	Vendor/Sub-Contractor: By: <u>M. M.</u> Title: <u>Arch.</u> Date: <u>3/9/09</u>	Approved for Payment By: _____ Title: _____ Date: _____
--	--	--

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES



PURCHASE ORDER

RRPM0176-012

JOB NUMBER: RRPM0176

ORDER DATE: 11/13/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112 Cabinetec, Inc. 2711 E. Craig Road Suite A & B North Las Vegas NV 89030	JOB ADDRESS: 284 Trailing Putt Way 284 Trailing Putt Way Las Vegas NV 89148
	RR11 GREENS @ PACIFI LOT #: 0176

Plan 1734	ELEV A	GARAGE LEFT	SUPERINTENDENT: JOBSITE PHONE:	MOBILE:
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PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d2 ****					
4202 Cabinet Pickup		0.10	bid	3,461.00	346.10
3050200	S		Subcontract		

Action Taken to Stop Further Variance:

Net Order	346.10
Tax	0.00
TOTAL ORDER	346.10

Authorized Signature:
By: Kathy Sanucci
Title: Prod. Supervisor
Date: 11/13/2008

Vendor/Sub-Contractor:
By: M. Lin
Title: ACOY!
Date: 13/17/09

Approved for Payment
By: _____
Title: _____
Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES



PURCHASE ORDER

RRPM0176-011

JOB NUMBER: RRPM0176
ORDER DATE: 11/13/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112 Cabinetec, Inc. 2711 E. Craig Road Suite A & B North Las Vegas NV 89030	JOB ADDRESS: 284 Trailing Putt Way 284 Trailing Putt Way Las Vegas NV 89148
	RR11 GREENS @ PACIFI LOT #: 0176

Plan 1734	ELEV A	GARAGE LEFT	SUPERINTENDENT:	JOBSITE PHONE:	MOBILE:
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PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d1 ****					
4201 Set Cabinets		0.80	bid	3,461.00	2,768.80
3050200 S	Subcontract				
420A OCIP Insurance - Cabinets		-0.02	bid	3,461.00	-69.22
11010100 S	Subcontract				

Action Taken to Stop Further Variance:

Net Order	2,699.58
Tax	0.00
TOTAL ORDER	2,699.58

Authorized Signature:

By: Kathy Sanucci

Vendor/Sub-Contractor:

By: MM

Approved for Payment

By: _____

Title: Prod. SupervisorTitle: ACOT

Title: _____

Date: 11/13/2008Date: 3/19/09

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: THE GREENS
 PHASE: 170 LOT/BLK# 170 PLAN: P-1734
 PROPERTY ADDRESS: 204 Trailing Duff Way
 INVOICE NO: 1025284 PAYMENT AMT.: 3,391.78 PAYMENT PERIOD: 3/19/09
 UNDERSIGNED'S CUSTOMER: Rhodes Homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 3/19/09

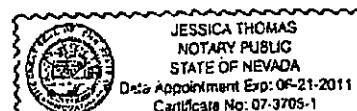
Acknowledge and affirmed to me this:

19 Day of March 2009

COMPANY NAME: Cabinetec, Inc.

BY: Michele Guizar
ITS: Accounts Receivable Dept.

Notary Public

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:

FOR:

SIGNATURE:

EDDIE APPENDO

CABINETS INSTALLED

John F. Stumpf

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workmen who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009AUTHORIZED SIGNATURE: John F. Stumpf
Accounts Receivable Dept.OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009BY: Cabinetec, Inc.
2711 E Craig Rd #A
N Las Vegas, NV 89030

Clark County Real Property

Page 1 of 1

GENERAL INFORMATION	
<u>PARCEL NO.</u>	176-08-415-001
<u>OWNER AND MAILING ADDRESS</u>	RHODES RANCH G P 4730 S FORT APACHE #100 LAS VEGAS NV 89147-7946
<u>LOCATION ADDRESS CITY/UNINCORPORATED TOWN</u>	284 TRAILING PUTT WY SPRING VALLEY
<u>ASSESSOR DESCRIPTION</u>	RHODES RANCH-PARCEL 11-PHASE 4 PLAT BOOK 126 PAGE 1 LOT 176 SEC 08 TWP 22 RNG 60
<u>RECORDED DOCUMENT NO.</u>	* 20040930:02183
<u>RECORDED DATE</u>	09/30/2004
<u>VESTING</u>	NO STATUS

*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE	
<u>TAX DISTRICT</u>	417
<u>APPRAISAL YEAR</u>	2008
<u>FISCAL YEAR</u>	08-09
<u>SUPPLEMENTAL IMPROVEMENT VALUE</u>	0
<u>SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER</u>	N/A

REAL PROPERTY ASSESSED VALUE		
<u>FISCAL YEAR</u>	2008-09	2009-10
<u>LAND</u>	26950	16800
<u>IMPROVEMENTS</u>	0	0
<u>PERSONAL PROPERTY</u>	0	0
<u>EXEMPT</u>	0	0
<u>GROSS ASSESSED (SUBTOTAL)</u>	26950	16800
<u>TAXABLE LAND+IMP (SUBTOTAL)</u>	77000	48000
<u>COMMON ELEMENT ALLOCATION</u>	0	797
<u>TOTAL ASSESSED VALUE</u>	26950	17597
<u>TOTAL TAXABLE VALUE</u>	77000	50277

ESTIMATED LOT SIZE AND APPRAISAL INFORMATION	
<u>ESTIMATED SIZE</u>	0.09 Acres
<u>ORIGINAL CONST. YEAR</u>	0
<u>LAST SALE PRICE MONTH/YEAR</u>	0
<u>LAND USE</u>	0-00 VACANT
<u>DWELLING UNITS</u>	0

NOTICE OF RIGHT TO LIEN
(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP
4730 S Fort Apache #100
Las Vegas, NV 89147

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

For the improvement of property identified as:

284 Trailing Putt Way Spring Valley
Rhodes Ranch-Parcel 11-Phase 4
Plat Book 126 Page 1
Lot 176
Sec 08 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$3,461.00

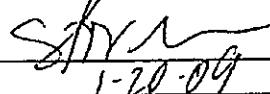
Under contract with: Rhodes Homes

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc
2711 E. Craig Road, Ste A
North Las Vegas, NV 89030

Claimants Signature:

Date:



1-20-09

Certified Mail Number: 7008 0150 0000 8353 9195

REQUEST FOR NOTICE OF COMPLETION:

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

CABINETEC - LAS VEGAS
 2711 E. Craig Road
 Suite A
 North Las Vegas, NV 89030
 (702) 649-1010

Invoice

Page: 1
 Invoice Number: 1025253-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: LISTED

RHODES HOMES
 4730 S FORT APACHE RD, STE 300
 LAS VEGAS, NV 89147

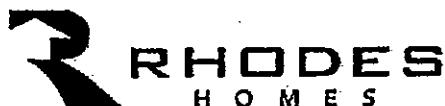
Job Number: RHP1120

LOT 195

Contact:

Item Code	Description	Quantity	Price	Amount
4000	CABINET CABINETS RRP0195-011	1	2699.58	2,699.58
4002	3" CROWN MOLDING RRP0195-083	1	124.00	124.00
4220	CABINET PICKUP RRP0195-012	1	346.10	346.10
RET	RETENTION RRP0195-013	1	346.10	346.10
	THE GREENS			
	LOT 195 PLAN 1734			
	Z33 TRAILING PUTT WAY			

Net Invoice:	3,515.78
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$3,515.78
Retention Amount:	0.00
NET AMOUNT DUE :	3,515.78


PURCHASE ORDER
RRPM0195-013

 JOB NUMBER: RRPM0195
 ORDER DATE: 11/13/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112 Cabinetec, Inc. 2711 E. Craig Road Suite A & B North Las Vegas NV 89030	JOB ADDRESS: 283 Trailing Putt Way 283 Trailing Putt Way Las Vegas NV 89148
	RR11 GREENS @ PACIFI LOT #: 0195

Plan	ELEV	GARAGE	SUPERINTENDENT:	JOBSITE PHONE:	MOBILE:
1734	B	LEFT			

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d3 ****					
4203 Cabinet Retention		0.10	bid	3,461.00	346.10
3050200	S	Subcontract			

Action Taken to Stop Further Variance:	Net Order Tax TOTAL ORDER	346.10 0.00 346.10
--	--	--------------------------

Authorized Signature:	Vendor/Sub-Contractor:	Approved for Payment
By: <u>Kathy Sanucci</u>	By: <u>4/19/09</u>	By: _____
Title: <u>Prod. Supervisor</u>	Title: <u>Acct.</u>	Title: _____
Date: <u>11/13/2008</u>	Date: <u>3/19/09</u>	Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES



PURCHASE ORDER

RRPM0195-012

JOB NUMBER: RRPM0195

ORDER DATE: 11/13/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
 2711 E. Craig Road Suite A & B
 North Las Vegas NV 89030

JOB ADDRESS:

283 Trailing Putt Way
 283 Trailing Putt Way
 Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0195

Plan
1734ELEV
8GARAGE
LEFT

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d2 ****					
4202 Cabinet Pickup		0.10	bid	3,461.00	346.10
3050200	S		Subcontract		

Action Taken to Stop Further Variance:

Net Order	346.10
Tax	0.00
TOTAL ORDER	346.10

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 11/13/2008

Vendor/Sub-Contractor:

By: M. M.Title: 11/19/09Date: 11/19/09

Approved for Payment

By: _____

Title: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

2008-11-19 14:40

Rhodes Purchasing

702-220-9248 >> 93200612

P 1/1


PURCHASE ORDER
RRPM0195-083
JOB NUMBER: RRPM0195
ORDER DATE: 11/19/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112 Cabinetec, Inc. 2711 E. Craig Road Suite A & B North Las Vegas NV 89030	JOB ADDRESS: 283 Trailing Putt Way 283 Trailing Putt Way Las Vegas NV 89148
	RR11 GREENS @ PACIFI LOT #: 0195

Plan	ELEV	GARAGE	SUPERINTENDENT:	JOBSITE PHONE:	MOBILE:
1734	B	LEFT			

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
*** 420 Cabinets d1 ***					
4201 3" Crown Molding		1.00	bid	124.00	124.00
31CAM30	3050200 S		Subcontract		

Received

NOV 19 2008

CabineTec Inc.

Action Taken to Stop Further Variance:	Net Order Tax TOTAL ORDER	124.00 0.00 124.00
--	--	--------------------------

Authorized Signature:	Vendor/Sub-Contractor:	Approved for Payment
By: <u>Kathy Sanucci</u>	By: <u>M</u>	By: _____
Title: Prod. Supervisor	Title: <u>ACCT.</u>	Title: _____
Date: 11/19/2008	Date: <u>11/19/09</u>	Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES



PURCHASE ORDER

RRPM0195-011

JOB NUMBER: RRPM0195

ORDER DATE: 11/13/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112 Cabinetec, Inc. 2711 E. Craig Road Suite A & B North Las Vegas NV 89030	JOB ADDRESS: 283 Trailing Putt Way 283 Trailing Putt Way Las Vegas NV 89148	RR11 GREENS @ PACIFI	LOT #: 0195
---	--	----------------------	-------------

Plan	ELEV	GARAGE	SUPERINTENDENT:	JOBSITE PHONE:	MOBILE:
1734	B	LEFT			

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d1 ****					
4201 Set Cabinets		0.80	bid	3,461.00	2,768.80
3050200 S	Subcontract				
420A OCIP Insurance - Cabinets		-0.02	bid	3,461.00	-69.22
11010100 S	Subcontract				

Action Taken to Stop Further Variance:

Net Order	2,699.58
Tax	0.00
TOTAL ORDER	2,699.58

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 11/13/2008

Vendor/Sub-Contractor:

By: M. M.Title: ACPT.Date: 3/19/09

Approved for Payment

By: _____

Title: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENTPROPERTY NAME: The GreensPHASE: 1 LOT/BLK(S): 125 PLAN: 1734PROPERTY ADDRESS: 263 TRAILING PUFF 2084INVOICE NO: 1025253 PAYMENT AMT.: 3515.78 PAYMENT PERIOD: 3/19/09UNDERSIGNED'S CUSTOMER: Rhoda Holmes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 3/19/09

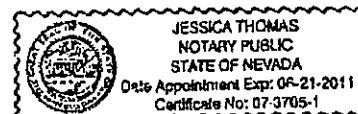
Acknowledge and affirmed to me this:

19 Day of March 2009

COMPANY NAME: Cabinetec, Inc.

BY: Michele Guizar
MICHELE GUIZAR

ITS: Accounts Receivable Dept.

Notary Public Jessica ThomasLABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:FOR:SIGNATURE:EDDIE APPEND

CABINETS INSTALLED

Jessica Thomas

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workmen who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009AUTHORIZED SIGNATURE: Michele Guizar
Accounts Receivable Dept.OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009BY: Michele Guizar
Cabinetec, Inc. 702-649-1010
2711 E Craig Rd #A
N Las Vegas, NV 89030

GENERAL INFORMATION	
<u>PARCEL NO.</u>	176-08-415-002
<u>OWNER AND MAILING ADDRESS</u>	RHODES RANCH G P 4730 S FORT APACHE #100 LAS VEGAS NV 89147-7946
<u>LOCATION ADDRESS CITY/UNINCORPORATED TOWN</u>	283 TRAILING PUTT WY SPRING VALLEY
<u>ASSESSOR DESCRIPTION</u>	RHODES RANCH-PARCEL 11-PHASE 4 PLAT BOOK 126 PAGE 1 LOT 195 SEC 08 TWP 22 RNG 60
<u>RECORDED DOCUMENT NO.</u>	* 20040930:02183
<u>RECORDED DATE</u>	09/30/2004
<u>VESTING</u>	NO STATUS

*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE	
<u>TAX DISTRICT</u>	417
<u>APPRAISAL YEAR</u>	2008
<u>FISCAL YEAR</u>	08-09
<u>SUPPLEMENTAL IMPROVEMENT VALUE</u>	0
<u>SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER</u>	N/A

REAL PROPERTY ASSESSED VALUE		
<u>FISCAL YEAR</u>	2008-09	2009-10
<u>LAND</u>	26950	16800
<u>IMPROVEMENTS</u>	0	0
<u>PERSONAL PROPERTY</u>	0	0
<u>EXEMPT</u>	0	0
<u>GROSS ASSESSED (SUBTOTAL)</u>	26950	16800
<u>TAXABLE LAND+IMP (SUBTOTAL)</u>	77000	48000
<u>COMMON ELEMENT ALLOCATION</u>	0	797
<u>TOTAL ASSESSED VALUE</u>	26950	17597
<u>TOTAL TAXABLE VALUE</u>	77000	50277

ESTIMATED LOT SIZE AND APPRAISAL INFORMATION	
<u>ESTIMATED SIZE</u>	0.08 Acres
<u>ORIGINAL CONST. YEAR</u>	0
<u>LAST SALE PRICE</u>	0
<u>MONTH/YEAR</u>	
<u>LAND USE</u>	0-00 VACANT
<u>DWELLING UNITS</u>	0

NOTICE OF RIGHT TO LIEN
(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP
4730 S Fort Apache #100
Las Vegas, NV 89147

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

For the improvement of property identified as:

283 Trailing Putt Way Spring Valley
Rhodes Ranch-Parcel 11-Phase 4
Plat Book 126 Page 1
Lot 195
Sec 08 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$3,585.00

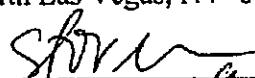
Under contract with: Rhodes Homes

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc
2711 E. Craig Road, Ste A
North Las Vegas, NV 89030

Claimants Signature:

Date:


120-09

Certified Mail Number: 7008 0150 0000 8353 9195

REQUEST FOR NOTICE OF COMPLETION:

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

CABINETEC - LAS VEGAS
 2711 E. Craig Road
 Suite A
 North Las Vegas, NV 89030
 (702) 649-1010

Invoice

Page: 1

Invoice Number: 1025237-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: LISTED

RHODES HOMES
 4730 S FORT APACHE RD, STE 300
 LAS VEGAS, NV 89147

Job Number: RHP1120

LOT 010

Contact:

Item Code	Description	Quantity	Price	Amount
4000	SET CABINETS SW110010-009	1	2504.58	2,504.58
4002	CABINET GROUP #1 SW110010-074	1	1303.00	1,303.00
4220	CABINET PICKUP SW110010-010	1	321.10	321.10
RET	RETENTION SW110010-011 RH-P11&20	1	321.10	321.10
	LOT 010 PLAN P-1841 6442 AETHER ST.			

Net Invoice:	4,449.78
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$4,449.78
Retention Amount:	0.00
NET AMOUNT DUE :	4,449.78



PURCHASE ORDER
SW110010-009

JOB NUMBER: SW110010
ORDER DATE: 12/2/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

6442 Aether Street
6442 Aether Street
Las Vegas NV 89148

RR11 GREENS @ WEST!

LOT #: 0010

Plan	ELEV	GARAGE	SUPERINTENDENT:	JOBSITE PHONE:	MOBILE:
1841	A	LEFT			

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d1 ****					
4201	Set Cabinets	0.80	bid	3,211.00	2,568.80
3050200	S		Subcontract		
420A	OCIP Insurance - Cabinets	-0.02	bid	3,211.00	-64.22
11010100	S		Subcontract		

Action Taken to Stop Further Variance:

Net Order	2,504.58
Tax	0.00
TOTAL ORDER	2,504.58

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 12/02/2008

Vendor/Sub-Contractor:

By: M. Lin

Title: Accounting

Date: 3/19/09

Approved for Payment

By: _____

Title: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES



PURCHASE ORDER

SW110010-074

JOB NUMBER: SW110010

ORDER DATE: 12/2/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
 2711 E. Craig Road Suite A & B
 North Las Vegas NV 89030

JOB ADDRESS:

6442 Aether Street
 6442 Aether Street
 Las Vegas NV 89148

RR11 GREENS @ WEST !

LOT #: 0010

Plan	ELEV	GARAGE	SUPERINTENDENT:	JOBSITE PHONE:	MOBILE:
1841	A	LEFT			

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d1 ****					
4201 Cabinet Group #1		1.00	bid	1,303.00	1,303.00
1841CA001	3050200 S				
	Subcontract				

Action Taken to Stop Further Variance:

Net Order	1,303.00
Tax	0.00
TOTAL ORDER	1,303.00

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 12/02/2008Vendor/Sub-Contractor: By: Title: Date:

Approved for Payment

By: Title: Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES



PURCHASE ORDER

SW110010-010

JOB NUMBER: SW110010

ORDER DATE: 12/2/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
 2711 E. Craig Road Suite A & B
 North Las Vegas NV 89030

JOB ADDRESS:

6442 Aether Street
 6442 Aether Street
 Las Vegas NV 89148

RR11 GREENS @ WEST!

LOT #: 0010

Plan	ELEV	GARAGE	SUPERINTENDENT:	JOBSITE PHONE:	MOBILE:
1841	A	LEFT			

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d2 ****					
4202 Cabinet Pickup		0.10	bid	3,211.00	321.10
3050200	S		Subcontract		

Action Taken to Stop Further Variance:

Net Order 321.10

Tax 0.00

TOTAL ORDER 321.10

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 12/02/2008

Vendor/Sub-Contractor:

By: AMTitle: AccountingDate: 13/9/09

Approved for Payment

By: _____

Title: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES



PURCHASE ORDER

SW110010-011

JOB NUMBER: SW110010

ORDER DATE: 12/2/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112 Cabinetec, Inc. 2711 E. Craig Road Suite A & B North Las Vegas NV 89030	JOB ADDRESS: 6442 Aether Street 6442 Aether Street Las Vegas NV 89148
	RR11 GREENS @ WEST ! LOT #: 0010

Plan 1841	ELEV A	GARAGE LEFT	SUPERINTENDENT:	JOBSITE PHONE:	MOBILE:
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PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d3 ****					
4203 Cabinet Retention 3050200	S Subcontract	0.10	bid	3,211.00	321.10

Action Taken to Stop Further Variance:	Net Order Tax TOTAL ORDER	321.10 0.00 321.10
--	--	---------------------------------

Authorized Signature: By: <u>Kathy Sanucci</u>	Vendor/Sub-Contractor: By: <u>AN</u>	Approved for Payment By: _____
Title: <u>Prod. Supervisor</u>	Title: <u>Ana Dumanian</u>	Title: _____
Date: <u>12/02/2008</u>	Date: <u>3/9/09</u>	Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENTPROPERTY NAME: Rh-DII #20PHASE: 10 LOT/BLK(S): 10 PLAN: P-1841PROPERTY ADDRESS: 10442 Alther StINVOICE NO: 1025237 PAYMENT AMT.: 4,449.70 PAYMENT PERIOD: 3/19/09UNDERSIGNED'S CUSTOMER: Rhodes homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 3/19/09

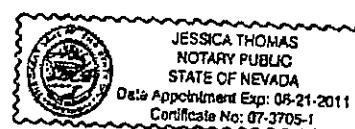
Acknowledge and affirmed to me this:

19 Day of March 2009

COMPANY NAME: Cabinetec, Inc.

BY: Michele Gúzar
MICHELE GÚZAR
ITS: Accounts Receivable Dept.

Notary Public

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:

FOR:

SIGNATURE:

EDDIE APPENDO

CABINETS INSTALLED

Eddie Appendo

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workmen who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009AUTHORIZED SIGNATURE: Michele Gúzar
Accounts Receivable Dept.OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009BY: Michele Gúzar
Cabinetec, Inc. 702-649-1010
2711 E Craig Rd #A
N Las Vegas, NV 89030

Clark County Real Property

Page 1 of 1

4,514

GENERAL INFORMATION	
<u>PARCEL NO.</u>	163-31-417-010
<u>OWNER AND MAILING ADDRESS</u>	RHODES RANCH G P 4730 S FORT APACHE RD #300 LAS VEGAS NV 89147-7947
<u>LOCATION ADDRESS CITY/UNINCORPORATED TOWN</u>	6442 AETHER ST SPRING VALLEY
<u>ASSESSOR DESCRIPTION</u>	SOUTHWEST RANCH PARCEL 11-A PLAT BOOK 131 PAGE 99 LOT 10 SEC 31 TWP 21 RNG 60
<u>RECORDED DOCUMENT NO.</u>	* 20030829:04849
<u>RECORDED DATE</u>	08/29/2003
<u>VESTING</u>	NO STATUS

*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE	
<u>TAX DISTRICT</u>	417
<u>APPRAISAL YEAR</u>	2008
<u>FISCAL YEAR</u>	08-09
<u>SUPPLEMENTAL IMPROVEMENT VALUE</u>	0
<u>SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER</u>	N/A

REAL PROPERTY ASSESSED VALUE		
<u>FISCAL YEAR</u>	2008-09	2009-10
<u>LAND</u>	19600	17150
<u>IMPROVEMENTS</u>	0	0
<u>PERSONAL PROPERTY</u>	0	0
<u>EXEMPT</u>	0	0
<u>GROSS ASSESSED (SUBTOTAL)</u>	19600	17150
<u>TAXABLE LAND+IMP (SUBTOTAL)</u>	56000	49000
<u>COMMON ELEMENT ALLOCATION</u>	0	0
<u>TOTAL ASSESSED VALUE</u>	19600	17150
<u>TOTAL TAXABLE VALUE</u>	56000	49000

ESTIMATED LOT SIZE AND APPRAISAL INFORMATION	
<u>ESTIMATED SIZE</u>	0.08 Acres
<u>ORIGINAL CONST. YEAR</u>	0
<u>LAST SALE PRICE MONTH/YEAR</u>	0
<u>LAND USE</u>	0-00 VACANT
<u>DWELLING UNITS</u>	0

NOTICE OF RIGHT TO LIEN
(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP
4730 S Fort Apache Rd #300
Las Vegas, NV 89147-7947

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

For the improvement of property identified as:

6442 Aether St Spring Valley
Southwest Ranch Parcel 11-A
Plat Book 131 Page 99
Lot 10
Sec 31 Twp 21 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$4,514.00

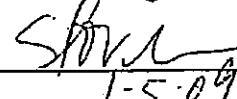
Under contract with: Rhodes Design

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc
2711 E. Craig Road, Ste A
North Las Vegas, NV 89030

Claimants Signature:

Date:


1-5-09

Certified-Mail Number: 7008 0150 0000 8353 9119

REQUEST FOR NOTICE OF COMPLETION:

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

U.S. Postal Service
CERTIFIED MAIL RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)
For delivery information visit our website at www.usps.com

OFFICIAL USE

Postage	\$	Return Receipt Fee (Endorsement Required) Restricted Delivery Fee (Endorsement Required) Total Postage & Fees \$ Postmark Here
Certified Fees		
Return Receipt Fee (Endorsement Required)		
Restricted Delivery Fee (Endorsement Required)		

Send To
Rhodes
Street, Apt. No.
or PO Box No.
City, State, Zip+4

See Reverse for Instructions

PS Form 3800, Rev. 1-2005

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
1. Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. *Print your name and address on the reverse so that we can return the card to you. <input checked="" type="checkbox"/> Attach this card to the back of the mailpiece or on the front if space permits.		A. Signature <input checked="" type="checkbox"/> Agent <input type="checkbox"/> Addressee B. Received by (Printed Name) <i>James H. O'Neil</i> C. Date of Delivery <i>12/19</i> C. Is delivery address different from item 1? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If YES, enter delivery address below:	
2. Article Number Transfer from Service Label		3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.	
PS Form 3811, February 2004		Domestic Return Receipt 102506-02-16-18-07	

CABINETEC - LAS VEGAS
 2711 E. Craig Road
 Suite A
 North Las Vegas, NV 89030
 (702) 649-1010

Invoice

Page: 1
 Invoice Number: 1025235-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: LISTED

RHODES HOMES
 4730 S FORT APACHE RD, STE 300
 LAS VEGAS, NV 89147

Job Number: RHP1120

LOT 009
 Contact:

Item Code	Description	Quantity	Price	Amount
4000	SET CABINETS SW110009-009	1	2699.58	2,699.58
4002	3" CROWN MOLDING SW110009-073	1	124.00	124.00
4220	CABINET PICKUP SW110009-010	1	346.10	346.10
RET	RETENTION SW110009-011	1	346.10	346.10
RH-P11&20				
LOT 009 PLAN P-1734				
6448 AETHER ST.				

Net Invoice:	3,515.78
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$3,515.78
Retention Amount:	0.00
NET AMOUNT DUE :	3,515.78



PURCHASE ORDER
SW110009-009

JOB NUMBER: SW110009
ORDER DATE: 12/2/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.
2711 E. Craig Road Suite A & B
North Las Vegas NV 89030

JOB ADDRESS:

6448 Aether Street
6448 Aether Street
Las Vegas NV 89148

RR11 GREENS @ WEST!

LOT #: 0009

Plan	ELEV	GARAGE	SUPERINTENDENT:	JOBSITE PHONE:	MOBILE:
1734	B	RIGHT			

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d1 ****					
4201	Set Cabinets	0.80	bid	3,461.00	2,768.80
	3050200 S Subcontract				
420A	OCIP Insurance - Cabinets	-0.02	bid	3,461.00	-69.22
	11010100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	2,699.58
Tax	0.00
TOTAL ORDER	2,699.58

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 12/02/2008

Vendor/Sub-Contractor:

By: Accounting

Title: Accounting

Date: 3/19/09

Approved for Payment

By: _____

Title: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES



PURCHASE ORDER

SW110009-073

JOB NUMBER: SW110009
ORDER DATE: 12/2/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112 Cabinetec, Inc. 2711 E. Craig Road Suite A & B North Las Vegas NV 89030	JOB ADDRESS: 6448 Aether Street 6448 Aether Street Las Vegas NV 89148
	RR11 GREENS @ WEST! LOT #: 0009
Plan 1734 ELEV B GARAGE RIGHT	SUPERINTENDENT: JOBSITE PHONE: MOBILE:

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d1 ****					
4201 3" Crown Molding 1731CAM30	3050200 S	1.00	bid	\$124.00	124.00
Subcontract					

Action Taken to Stop Further Variance:

Net Order	124.00
Tax	0.00
TOTAL ORDER	124.00

Authorized Signature:
By: Kathy Sanucci
Title: Prod. Supervisor
Date: 12/02/2008

Vendor/Sub-Contractor:
By: Angela M. M.
Title: Angela M. M.
Date: 3/19/09

Approved for Payment
By: _____
Title: _____
Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES


**PURCHASE ORDER
SW110009-010**
**JOB NUMBER: SW110009
ORDER DATE: 12/2/2008**
4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112 Cabinetec, Inc. 2711 E. Craig Road Suite A & B North Las Vegas NV 89030	JOB ADDRESS: 6448 Aether Street 6448 Aether Street Las Vegas NV 89148
	RR11 GREENS @ WEST ! LOT #: 0009

Plan	ELEV	GARAGE	SUPERINTENDENT:	JOBSITE PHONE:	MOBILE:
1734	B	RIGHT			

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d2 ****					
4202 Cabinet Pickup		0.10	bid	3,461.00	346.10
3050200	S		Subcontract		

Action Taken to Stop Further Variance:

 Net Order 346.10
 Tax 0.00
TOTAL ORDER 346.10

Authorized Signature:

 By: Kathy Sanucci

 Title: Prod. Supervisor

 Date: 12/02/2008
Vendor/Sub-Contractor:

 By: ARM

 Title: ARM Contracting

 Date: 3/19/09
Approved for Payment

By: _____

Title: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES


PURCHASE ORDER
SW110009-011

 JOB NUMBER: SW110009
 ORDER DATE: 12/2/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

 Cabinetec, Inc.
 2711 E. Craig Road Suite A & B
 North Las Vegas NV 89030

JOB ADDRESS:

 6448 Aether Street
 6448 Aether Street
 Las Vegas NV 89148

RR11 GREENS @ WEST!

LOT #: 0009

 Plan ELEV GARAGE SUPERINTENDENT: JOBSITE PHONE: MOBILE:
 1734 B RIGHT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d3 ****					
4203 Cabinet Retention		0.10	bid	3,461.00	346.10
3050200	S	Subcontract			

Action Taken to Stop Further Variance:

Net Order	346.10
Tax	0.00
TOTAL ORDER	346.10

Authorized Signature:

 By: Kathy Sanucci

 Title: Prod. Supervisor

 Date: 12/02/2008

Vendor/Sub-Contractor:

 By: MM

 Title: Accounting

 Date: 3/9/09

Approved for Payment

By: _____

Title: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENTPROPERTY NAME: Rh- D11920PHASE: 9 LOT/BLK(S): 9 PLAN: D-1734PROPERTY ADDRESS: 10440 ArthursINVOICE NO: 1025235 PAYMENT AMT.: 3515.70 PAYMENT PERIOD: 3/19/09UNDERSIGNED'S CUSTOMER: Rhodes homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 3/19/09

Acknowledge and affirmed to me this:

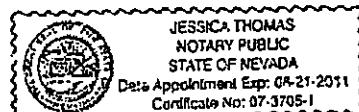
COMPANY NAME: Cabinetec, Inc.

19 Day of March 2009BY: Michele Guizar

MICHELE GUIZAR

ITS: Accounts Receivable Dept.

Notary Public

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:FOR:SIGNATURE:EDDIE APPENDO

CABINETS INSTALLED

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workmen who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009AUTHORIZED SIGNATURE:

Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009BY: Michele GuizarCabineTec, Inc. 702-649-1010
2711 E Craig Rd #A
N Las Vegas, NV 89030

U.S. Postal Service
CERTIFIED MAIL RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)
 For delivery information visit our website at www.usps.com

OFFICIAL USE

7008	0150	0000	8353	9119	
Postage \$					
Certified Fee					
Return Receipt Fee (Endorsement Required)					
Restricted Delivery Fee (Endorsement Required)					
Total Postage & Fees \$					

Postmark
Here

Send To
 Rhodes
 Street, Apt. No.,
 or PO Box No.
 City, State, ZIP, 4

PS Form 3800, August 2006. See Reverse for instructions.

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> ■ Complete Items 1, 2, and 3. Also complete Item 4 if Restricted Delivery is desired. ■ Print your name and address on the reverse so that we can return the card to you. ■ Attach this card to the back of the mailpiece, or on the front if space permits. 		<p>A. Signature </p> <p><input checked="" type="checkbox"/> Agent <input type="checkbox"/> Addresser</p> <p>B. Received by (Printed Name) Jeanette Frehman C. Date of Delivery 19/09</p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p>	
<p>1. Article Addressed to:</p> <p>Rhodes Ranch 4730 S Fort Apache Rd #300 LAS VEGAS, NV 89147</p>		<p>3. Service Type</p> <p><input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>	
<p>2. Article Number (Transfer from service label)</p>		<p>7008 0150 0000 8353 9119</p>	

PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-154

Clark County Real Property

Page 1 of 1

3,585

GENERAL INFORMATION	
PARCEL NO.	163-31-417-009
OWNER AND MAILING ADDRESS	RHODES RANCH G P 4730 S FORT APACHE RD #300 LAS VEGAS NV 89147-7947
LOCATION ADDRESS CITY/UNINCORPORATED TOWN	6448 AETHER ST SPRING VALLEY
ASSESSOR DESCRIPTION	SOUTHWEST RANCH PARCEL 11-A PLAT BOOK 131 PAGE 99 LOT 9 SEC 31 TWP 21 RNG 60
RECORDED DOCUMENT NO.	* 20030829:04849
RECORDED DATE	08/29/2003
VESTING	NO STATUS

*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE	
TAX DISTRICT	417
APPRAISAL YEAR	2008
FISCAL YEAR	08-09
SUPPLEMENTAL IMPROVEMENT VALUE	0
SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER	N/A

REAL PROPERTY ASSESSED VALUE		
FISCAL YEAR	2008-09	2009-10
LAND	19600	17150
IMPROVEMENTS	0	0
PERSONAL PROPERTY	0	0
EXEMPT	0	0
GROSS ASSESSED (SUBTOTAL)	19600	17150
TAXABLE LAND+IMP (SUBTOTAL)	56000	49000
COMMON ELEMENT ALLOCATION	0	0
TOTAL ASSESSED VALUE	19600	17150
TOTAL TAXABLE VALUE	56000	49000

ESTIMATED LOT SIZE AND APPRAISAL INFORMATION	
ESTIMATED SIZE	0.08 Acres
ORIGINAL CONST. YEAR	0
LAST SALE PRICE MONTH/YEAR	0
LAND USE	0-00 VACANT
DWELLING UNITS	0

NOTICE OF RIGHT TO LIEN
(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP
4730 S Fort Apache Rd #300
Las Vegas, NV 89147-7947

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

For the improvement of property identified as:

6448 Aether St Spring Valley
Southwest Ranch Parcel 11-A
Plat Book 131 Page 99
Lot 9
Sec 31 Twp 21 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$3,585.00

Under contract with: Rhodes Design

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc
2711 E. Craig Road, Ste A
North Las Vegas, NV 89030

Claimants Signature: SPDR
Date: 1-5-09

Certified Mail Number: 7008 0150 0000 8353 9119

REQUEST FOR NOTICE OF COMPLETION:

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.